CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate DAMON ROBISON 405 Riverside Sr. Berwick, LA 70342	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Town Council Berwick, LA St. Mary Parish	OFFICE USE ONLY M/y 30D 969	
3. Date of Primary Novermber 4, 201 This report covers from Jan. 1, 20		129	4 ==
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)	÷	
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary	,		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	after the election AND all loans and debts paid		
Unopposed	and the decision was all loans and design para		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Iberia Bank P. O. Box 7299 Little Rock, AR 72217	Damon Robison	nissing numbered pages paint and had no inform them. Them. Them will be paint and pages with the control of the	nation uo
9. Name of Person Preparing Report Damo Daytime Telephone 985-518-455	n Robison 2		
10. WE HEREBY CERTIFY that the information co is true and correct to the best of our knowledge, i have been made nor contributions received that information required to be reported by the Louisia deliberately omitted.	nformation and belief, and that no expenditures at have not been reported herein, and that no	FOR PRINCIPAL CAMPAIGN COMMIT A. Name and address of principal campaig committee's chairperson, and subsidiary committee and the	n committee,
This <u>1st</u> day of <u>October 2014</u>			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-518-4552 Daytime Telephone		N. A. C.
Same as above Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	700.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	700.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	567.16
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$567.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	19.52
15. Plus total receipts this period (Line 8 above)	700.00
16. Less total disbursements this period (Line 13 above)	567.16
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	152.36

SUMMARY PAGE (continued)

Amount	INVESTMENTS
NA	19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)
NA	20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments
	20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	NA
22. Contributions received from political committees (From Schedules A-1 and A-2)	NA
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	NA
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	NA
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	NA

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Brian abd Debra Torline 508 Renwick Blvd. Berwick, LA 70342	9/06/14	\$200.00	200000
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Damon Robison 405 Riverside Dr. Berwick, LA 70342	8/28/14	\$500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete on	ly on last page of this scheo	dule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Iberia Bank PO Box 7299 Little Rock, AR 72217	7/25/14	Bank Fees	5.00
Iberia Bank PO Box 7299 Little Rock, AR 72217	8/25/14	Bank Fees	5.00
Talbot's Photo Express 6437 Hwy. 182 Morgan City, LA 70380	8/15/14	Photography	48.74
St. Mary Parish Clerk of Court Cliff Dressel St. Mary Parish Courthouse Franklin, LA 70538	8/20/14	Qualifying Fee	40.00
Berwick High Athletic Boosters 700 Pattie Drive Berwick, LA 70342	8/28/14	Advertising	50.00
40ver 5900 San Fernando Rd. Glendale, CA 91202	9/02/14	Yard Signs	200.23
Sign Warehouse 2614 Texoma Dr. Denison, TX 75020	9/04/14	Magnetic Sign	21.19
Berwick Housing Authority Residents Council PO Box 231 Berwick, LA 70342	9/10/14	Donation	25.00
3. SUBTOTAL (optional)			395,16
4. TOTAL (optional - complete only on last page of this so	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
L-H Printing Co., Inc. 1209 Victor II Blvd. Morgan City, LA 70380	9/15/14	Campaign Cards	136.62
Uline 980 W. Bethel Rd. Coppell, TX 75019	9/22/14	Plastic Bags	35.38
·			
3. SUBTOTAL (optional)			172.00
4. TOTAL (optional - complete only on last page of Form 102, Rev. 3/98, Page Rev. 3/98	this schedule)		\$567.